

# EXHIBIT A

## PROTRADE STEEL COMPANY LTD

5700 Darrow Road, Suite 114  
Hudson, OH 44236  
234-200-1000  
(Fax) 330-655-3972

## Invoice

Invoice Number: 033115  
Invoice Date: 3/31/2015  
Payment Terms: Net 45 Days

## Bill To

Republic Steel  
Attn: Michael Humphrey  
2633 8th St. NE  
Canton, OH 44704

ORDER NUMBER	ProTrade Contract	Material	Amount	Description
F-05688-R-03	1410-4793	Shred	\$ 38,232.00	Market Loss incurred on order cancellation by Republic
F-05746-R-02	1411-4924	Bush	\$ 16,872.00	Market Loss incurred on order cancellation by Republic
F-05744-R-01	1411-4925	Bush	\$ 14,592.00	Market Loss incurred on order cancellation by Republic
F-05746-R-01	1411-4952	Shred	\$ 40,255.00	Market Loss incurred on order cancellation by Republic
F-05746-R-07	1411-4953	HM	\$ 100,156.00	Market Loss incurred on order cancellation by Republic
F-05746-R-10	1411-4954	P&S	\$ 100,700.00	Market Loss incurred on order cancellation by Republic
F-05746-R-09	1411-4955	Tube	\$ 8,892.00	Market Loss incurred on order cancellation by Republic
F-05744-R-03	1411-4980	Shred	\$ 172,000.00	Market Loss incurred on order cancellation by Republic
F-05744-R-06	1411-4984	Shred	\$ 255,000.00	Market Loss incurred on order cancellation by Republic
F-05846-R-01	1501-5098	Shred	\$ 180,147.00	Market Loss incurred on order cancellation by Republic
F-05846-R-07	1501-5099	HM	\$ 188,454.00	Market Loss incurred on order cancellation by Republic
F-05847-R-01	1501-5100	Bush	\$ 169,062.00	Market Loss incurred on order cancellation by Republic

\$1,284,362.00 TOTAL DUE\*\*

\*\*Please see attachment for additional details on this invoice.

PLEASE REMIT PAYMENT TO:  
PROTRADE STEEL COMPANY, LTD  
5700 DARROW RD., SUITE 114  
HUDSON, OH 44236